

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs. 467/- towards Telephone bill on Government telephone No:23450365 for the months of July,2014 and August, 2014 in the O/o Principal Secretary to Government, Housing Department – Sanction-Orders – issued.

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HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 190

Dated:15.09.2014

Read the following:-

Telephone bill on telephone No.23450365 being used at O/o. Principal Secretary to Govt., for the months of July,2014 and August 2014 for Rs. 467/-

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.467/- (Rupees Four Hundred and Sixty Seven Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the months of July,2014 and August, 2014 (2) months being used at the O/o Principal Secretary to Government, Housing Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.V.S.A.SOMAYAJULU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad  
The P.S to Secretary to Government.  
Housing (Claims) Departmentt,  
S.F.

**// FORWERDED :: BY ORDER //**

**SECTION OFFICER**